SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on.

Executed on.

DATE

DATE

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 4	-60
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Page $\frac{2}{}$ of $\frac{35}{}$

Officeholder or Candidate Controlled	6. E	Ballot Measure Co	mmittee				
NAME OF OFFICEHOLDER OR CANDIDATE		<u></u>	IAME OF BALLOT MEASURE				
Chad Mayes							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT State Assembly Person Assembly District	NUMBER IF APPLICABLE) 42	Ē	BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ΓΥ STATE ZIP	Ī	dentify the controlling office	ceholder, cand	idate, or state	measure pro	ponent, if any.
Yucca Va	clley CA 92284	N	IAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candidate.	rimarily formed to receive	Ċ	DFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME Chad Mayes for Assembly 2016	I.D.NUMBER 1374095		Primarily Formed (which this committee is primar		E List names	of officeholder	(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	N	IAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT
Bryan Burch	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		N	IAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	HT OR HELD	SUPPORT
CITY STATE ZIP CO Sacramento CA 95814	ODE AREA CODE/PHONE 916-476-6926	_					☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	N	IAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	N	IAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		_					
CITY STATE ZIP CO	DDE AREA CODE/PHONE		Attac	h continuation	sheets if nece	essary	

Campaign Disclosure Statement Summary Page

Cash Equivalents and Outstanding Debts

19. Outstanding Debts Add Line 2 + Line 9 in Column B above

18. Cash Equivalents

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** from 10/01/2017 through $\frac{12/31/2017}{}$ of 35Page $\frac{3}{2}$ I.D. NUMBER

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1392882 Chad Mayes for Assembly 2018 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) Running in Both the State Primary and CALENDAR YEAR TOTAL TO DATE General Elections \$87,902,91 \$763,879,31 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received Schedule B, Line 7 20. Contribution \$87,902.91 \$763,879.31 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$.00 \$.00 Received \$0.00 \$10,461.95 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$.00 \$.00 \$87,902.91 \$774,341.26 TOTAL CONTRIBUTIONS RECEIVED Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$61,143.77 \$236,503.65 **Candidates** Payments Made Schedule E. Line 4 \$0.00 \$0.00 Loans Made 22. Cumulative Expenditures Made* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$61,143.77 \$236,503.65 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$1,620.61 \$4,510.28 Date of Election Total to Date Accrued Expenses (Unpaid Bills) Schedule F, Line 3 (mm/dd/yy) \$0.00 \$10,461.95 10. Nonmonetary Adjustment Schedule C, Line 3 \$62,764.38 \$251,475.88 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$500,616.52 To calculate Column B, add 12. Beginning Cash Balance Previous Summary Page, Line 16 amounts in Column A to the \$87,902.91 13. Cash Receipts Column A, Line 3 above corresponding amounts from Column B of your last \$0.00 report. Some amounts in 15. Cash Payments \$61,143.77 Column A. Line 8 above Column A may be negative figures that should be \$527,375.66 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if

\$0.00

\$4,510.28

See instructions on reverse

any).

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Monetary	Contributions Received		whole dollars.	from10/01/201			CALIFORNIA 460	
	ONS ON REVERSE			through12/31/201	. /	_ Page	<u>4</u> of <u>35</u>	
NAME OF FILER Chad Mayes for A	Assembly 2018					I.D. N 13928	lumber 182	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/2/2017	California Credit Union League PAC Ontario, CA 91761 Committee ID: 760225	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,500.00		2018P: \$2,500.00	
10/6/2017	American Insurance Association PAC Washington, DC 20037 Committee ID: 871697	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,300.00	\$1,300.00		2018P: \$1,300.00	
10/10/2017	Bristol-Myers Squibb Company Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
10/10/2017	Deloitte Services LP Hermitage, TN 37076	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00		2018P: \$1,500.00	
10/16/2017	Covanta Energy, LLC Morristown, NJ 07960	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
			SUBTOTA	L				
1. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$87,902.91	11			
	ceived this period - unitemized contributions of less	s than \$100		\$0.00	F	OTH - Othe PTY - Polit	er ical Party	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, C	Column A, Line 1	.)TOTAL	\$87,902.91	S	SCC - Sma	Il Contributor Committee	

Sempra Energy San Diego, CA 92101

Walgreens Family of Companies Chicago, IL 60603

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received			o whole dollars.	Statement covers bendo		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page	of 35
NAME OF FILER Chad Mayes for A	ssembly 2018					I.D. N 13928	lumber 882
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/17/2017	United Services Automobile Association Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
10/23/2017	AT&T Inc. and Its Affiliates Sacramento, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$5,900.00		2018P: \$4,400.00 2018G: \$1,500.00
10/23/2017	Bryan Burch Sacramento, CA 95814	IND COM OTH PTY	Political Finance Solutions Principal	\$250.00	\$250.00		2018P: \$250.00

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COM OTH □ PTY \square scc

\$1,400.00

\$1,500.00

\$8,800.00

\$3,000.00

*Contributor Codes

IND - Individual

10/25/2017

10/25/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$4,400.00 2018G: \$4,400.00

2018P: \$3,000.00

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 10/01/2017	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through12/31/2017	7	Page .	6 of 35	
NAME OF FILER Chad Mayes for Ass	sembly 2018					I.D. No 139288		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO) DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2017	Health Net Companies & California Health & Wellness, wholly owned Subsidiaries of Centene, Inc. St. Louis, MO 63105	IND COM OTH PTY SCC		\$600.00	\$5,000.00	2018P: \$4,400.00 2018G: \$600.00
10/26/2017	Health Net Companies & California Health & Wellness, wholly owned Subsidiaries of Centene, Inc. St. Louis, MO 63105	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$900.00	\$5,000.00	2018P: \$4,400.00 2018G: \$600.00
10/26/2017	Oracle American, Inc. Washington, DC 20005	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/26/2017	Phillips 66 Washington, DC 20004	IND COM OTH PTY SCC		\$1,600.00	\$6,000.00	2018P: \$4,400.00 2018G: \$1,600.00
10/26/2017	Phillips 66 Washington, DC 20004	IND COM OTH PTY SCC		\$400.00	\$6,000.00	2018P: \$4,400.00 2018G: \$1,600.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars. from 10/01/2017			CALIFORNIA 460		
SEE INSTRUCTION	DNS ON REVERSE			through12/31/201	7	Page	of_35	
NAME OF FILER Chad Mayes for A						I.D. N 13928	Jumber 882	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/27/2017	Google Inc. Mountain View, CA 94043	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
10/30/2017	Dart Containers Mason, MI 48854	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$4,000.00		2018P: \$4,000.00	
10/30/2017	TechNet PAC Burlingame, CA 94010 Committee ID: 970849	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$802.91	\$1,000.00		2018P: \$1,000.00	
10/31/2017	Lyft, Inc. San Francisco, CA 94107	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
11/15/2017	Robert Beggs Woodland, CA 95695	IND COM OTH PTY	Brown and Caldwell Engineer	\$100.00	\$100.00		2018P: \$100.00	

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Type or print in ink.

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 10/01/2017			IFORNIA 460
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2017		Page	9 8 of 35
NAME OF FILER						I.D. N	lumber
Chad Mayes for As	sembly 2018					13928	382
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/15/2017	PBF Holding Company, LLC Parsippany, NJ 07054	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$3,000.00		2018P: \$3,000.00
11/17/2017	7-Eleven, Inc.			\$2,000.00	\$2,000.00		2018P: \$2,000.00

			CURTOTAL		
		☐ PTY ■ SCC			
11/20/2017	Southwest Regional Council of Carpenters Los Angeles, CA 90071 Committee ID: 870169	☐ IND ☐ COM ☐ OTH	\$2,000.00	\$7,000.00	2018P: \$7,000.00
11/20/2017	California State Association of Electrical Workers PAC Orange, CA 92868 Committee ID: 743107	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$4,400.00	\$5,000.00	2018P: \$4,400.00 2018G: \$600.00
11/20/2017	California State Association of Electrical Workers PAC Orange, CA 92868 Committee ID: 743107	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$600.00	\$5,000.00	2018P: \$4,400.00 2018G: \$600.00
11/17/2017	7-Eleven, Inc. Dallax, TX 75201	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC	\$2,000.00	\$2,000.00	2018P: \$2,000.00
		OTH PTY SCC			
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SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	o whole dollars.	from10/01/2017		CALIFORNIA 460			0	
EEE INSTRUCTIONS ON REVERSE		through	1 <u>2/31/201</u>	7	Page .	9	of 35	_
JAME OF FILER had Mayes for Assembly 2018					I.D. No 139288			
		1						_

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/22/2017	California Hospital Association PAC Sponsored by CA Association of Hospitals and Health Systems Sacramento, CA 95814 Committee ID: 790773	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,100.00	\$5,500.00	2018P: \$4,400.00 2018G: \$1,100.00
11/22/2017	California Hospital Association PAC Sponsored by CA Association of Hospitals and Health Systems Sacramento, CA 95814 Committee ID: 790773	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$400.00	\$5,500.00	2018P: \$4,400.00 2018G: \$1,100.00
11/22/2017	Land O'Lakes, Inc. Saint Paul, MN 55126	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
11/24/2017	Koch Industries, Inc. Wichita, KS 67220	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
11/28/2017	Agricultural Council of California PAC Sacramento, CA 95814 Committee ID: 761092	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Sacramento, CA 95814

Committee ID: 743501

The Glaxo Smith Kline PAC

Committee ID: 1322318

Boston, MA 02210

Research Triangle Pk, NC 27709

Vertex Pharmaceuticals Incorporated

State Building and Construction Trades Council of California PAC

Type or print in ink.

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2018P: \$8,800.00 2018G: \$600.00

2018P: \$750.00

2018P: \$2,200.00

Monetary Contributions Received			whole dollars.	Statement covers period from 10/01/2017			CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through	7	Page	of 35	
NAME OF FILER Chad Mayes for As	sembly 2018					I.D. N 13928	lumber 82	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
12/4/2017	Farmers Group, Inc. Woodland Hills, CA 91367	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		2018P: \$2,500.00	
12/5/2017	State Building and Construction Trades Council of California PAC SCC Sacramento, CA 95814 Committee ID: 743501	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$3,800.00	\$9,400.00		2018P: \$8,800.00 2018G: \$600.00	

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COM

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COM

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SUBTOTAL

\$600.00

\$750.00

\$2,200.00

\$9,400.00

\$750.00

\$2,200.00

*Contributor Codes

IND - Individual

12/5/2017

12/5/2017

12/6/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

American Bankers Insurance Company of Florida Miami, FL 33157

Pacific Life Insurance Company Newport Beach, CA 92660

Experian North America, Inc. Costa Mesa, CA 92626

Committee ID: 1362471

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2018P: \$1,000.00

2018P: \$3,000.00

2018P: \$3,000.00

Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 10/01/2017		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	
NAME OF FILER Chad Mayes for As	sembly 2018					1.D. N 13928	lumber 82
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/8/2017	AIA Holdings Inc. Calabasas, CA 91302	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
12/10/2017	Tatyana Skundric Dana Point, CA 92629	IND COM OTH PTY	RMCS Inc. Structural Engineer	\$100.00	\$100.00		2018P: \$100.00

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COM

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COM OTH ☐ PTY \square scc

\$1,000.00

\$1,500.00

\$1,500.00

\$1,000.00

\$3,000.00

\$3,000.00

*Contributor Codes

IND - Individual

12/11/2017

12/12/2017

12/14/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			460
•		from	10/01/2017	<u> </u>	FC	ORM	400
SEE INSTRUCTIONS ON REVERSE		through_	12/31/2017	<u>, </u>	Page_	12	of_35
NAME OF FILER		•			I.D. Nu	ımber	
Chad Mayes for Assembly 2018					139288	2	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/14/2017	Pacific Egg & Poultry Association PAC Sacramento, CA 95814 Committee ID: 983310	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
12/18/2017	Abbott Laboratories Employee PAC Abbott Park, IL 60064 Committee ID: 1332968	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
12/18/2017	Association of California State Supervisors PAC Sacramento, CA 95814 Committee ID: 1303937	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$8,500.00	2018P: \$4,400.00 2018G: \$4,100.00
12/18/2017	BNSF Railway Company Fort Worth, TX 76131	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,400.00	\$4,400.00	2018P: \$4,400.00
12/18/2017	California Cable & Telecommunications Assn. PAC Sacramento, CA 95814 Committee ID: 745932	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,400.00	\$4,400.00	2018P: \$4,400.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		from10/01/2017			CALIFORNIA 460		
SEE INSTRUCTIONS	S ON REVERSE			through_12	2/31/2017		Page	2 13 of_	35	
NAME OF FILER				•			I.D. N	Number		
Chad Mayes for Asse	sembly 2018						13928	382		
			IE AN INDIVIDUAL ENTED	AMOUNT	-	CLIMI II ATIVE T	ODATE	DED ELE	TOTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/18/2017	California Defense Counsel PAC Sacramento, CA 95814 Committee ID: 850665	IND COM OTH PTY SCC		\$1,500.00	\$3,500.00	2018P: \$3,500.00
12/18/2017	Hollywood Park Casino Company, Inc. Inglewood, CA 90303	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
12/20/2017	California Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$800.00	\$12,200.00	2018P: \$8,000.00 2018G: \$4,200.00
12/20/2017	California Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$3,400.00	\$12,200.00	2018P: \$8,000.00 2018G: \$4,200.00
12/20/2017	California State Pipe Trades Council PAC Sacramento, CA 95814 Committee ID: 743895	IND COM OTH PTY SCC		\$2,500.00	\$7,500.00	2018P: \$4,400.00 2018G: \$3,100.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received			whole dollars.	Statement covers period from 10/01/2017		CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through	7	Page	of 35
NAME OF FILER Chad Mayes for A	assembly 2018					I.D. N 13928	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/20/2017	Prudential Financial, Inc. State & Federal PAC Newark, NJ 07102 Committee ID: 1364729	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,400.00	\$4,800.00		2018P: \$4,400.00 2018G: \$400.00
12/20/2017	Prudential Financial, Inc. State & Federal PAC Newark, NJ 07102 Committee ID: 1364729	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$400.00	\$4,800.00		2018P: \$4,400.00 2018G: \$400.00
12/21/2017	California Real Estate PAC (CREPAC) Los Angeles, CA 90020 Committee ID: 890106	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$7,800.00		2018P: \$7,800.00
	TREASURER Laiza Garcia	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
12/21/2017	Exxon Mobil Corporation Sacramento, CA 95814			\$3,000.00	\$3,000.00		2018P: \$3,000.00

☐ COM ☐ OTH ☐ PTY ☐ SCC

SU	BT	ОТ	AL
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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received			o whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTIO	INS ON REVERSE			through 12/31/202	17	Page		
NAME OF FILER Chad Mayes for A	ssembly 2018					I.D. N 13928	lumber 882	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
12/21/2017	PepsiCo, Inc. Purchase, NY 10577	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$3,500.00		2018P: \$3,500.00	
12/27/2017	California Academy of Eye Physicians & Surgeons PAC San Francisco, CA 94105 Committee ID: 980331	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,000.00		2018P: \$3,000.00	
12/29/2017	Charissa Farley Palm Desert, CA 92255	IND COM OTH PTY	Farley Paving Company Principal	\$500.00	\$500.00		2018P: \$500.00	
12/30/2017	MillerCoors, LLC Milwaukee, WI 53201	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00	

 \square IND COM OTH □ PTY \square scc

SUBTOTAL \$8	7,902.91
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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART
Statement covers period	CALIFORNIA ACO
10/01/2017	CALIFORNIA 460

Statement covers period from 10/01/2017	CALIFORNIA 460
through	Page _16 of _35
	I.D. NUMBER
	1392882

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Chad Mayes for Assembly 2018

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID		•		CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						%		
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						%		
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary							Enter (e) on Schedule E, Line 3)	

Schedule B Summary		(Enter (e) on Schedule E. Line 3)
1. Loans received this period(Total Column (b) plus unitemized loans less than \$100.)		Solidate E, Ellio O)
2. Loans paid or forgiven this period(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)		* Amounts forgiven or paid by another party also must be reported on Schedule A.
3. Net change this period. (Subtract Line 2 from Line 1.)	Net (may be a negative num	** If required.

*Contributor Codes IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 10/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>17</u> of <u>35</u>
•	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Chad Mayes for Assembly 2018

I.D. Number 1392882

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND☐ COM☐	OM FH TY				
	□ OTH □ PTY □ SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND☐ COM☐		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
		□ COM □ OTH □ PTY	LENDER		CALENDAR YEAR	
	□отн		DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL	-	Enter on Summary Page, Line 17 only.	

Schedule C Nonmonetary Contributions Received			Type or print in ink. Amounts may be rounded to whole dollars. Statement covers period from 10/01/2017			eriod	CALIFORNIA 460		
SEE INSTRUCTION NAME OF FILER Chad Mayes for A	ONS ON REVERSE Assembly 2018					ugh <u>12/31/2017</u>		Page 18 1.D. Numb 1392882	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA ⁻ DA ⁻ CALEND <i>A</i> (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
Attach addi	tional information on appropriately labeled	continuation	sheets.	SUBT	OTAL	·			

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	00::2502	_
Statement covers period	CALIFORNIA 460	
from10/01/2017	FORM 400	7
. 12/21/2017	- 10 .25	
through <u>12/31/2017</u>	Page <u>19</u> of <u>35</u>	_
	I ID NIIMBER	

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1392882 Chad Mayes for Assembly 2018 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR **DESCRIPTION** AMOUNT THIS CUMULATIVE TO DATE PER ELECTION DATE TYPE OF PAYMENT (IF REQUIRED) **PERIOD** CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (JAN.1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary

			SUBTOTAL		
Support	Oppose	Independent Expenditure			

Contribution

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	TOTAL
--	-------

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/01/2017	FORM 400
through <u>12/31/2017</u>	Page $\underline{20}$ of $\underline{35}$
	I.D. NUMBER 1392882

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chad Mayes for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member com	munications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	very and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	, ,	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OI	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento, CA 95814	CNS				\$670.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS				\$840.00
Political Finance Solutions, Inc. Sacramento, CA 95814	PRO				\$1,389.66

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$60,814.55
2. Unitemized payments made this period of under \$100.	\$329.22
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$61,143.77

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from10/01/2017	FORM 400			
through <u>12/31/2017</u>	Page 21 of 35			
	I.D. NUMBER 1392882			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chad Mayes for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Greg Wallis La Quinta, CA 92253	CNS		\$1,000.00
Sacramento, CA 95814	TRC	10/17-Lodging & Meals, 1, Napa, CA Candidate Present	\$379.11
Committee ID: 890147 National Conference of State Legislatures Denver, CO 80230	MTG	10/05-Summit Fees, 1, Denver, CO, Candidate Present	\$625.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS		\$1,033.54
Greg Wallis La Quinta, CA 92253	TRS	10/17-Reimb. In District Mileage, 1, Candidate Not Present	\$231.51

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>22</u> of <u>35</u>
	I.D. NUMBER 1392882

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chad Mayes for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wendy Warfield & Associates Sacramento, CA 95814	CNS		\$3,001.96
East Valley Republican Women Federated Palm Desert, CA 92255	CVC		\$1,000.00
Greg Wallis La Quinta, CA 92253	CNS		\$1,000.00
Bell, McAndrews and Hiltchack, LLP Sacramento, CA 95814	PRO		\$1,220.50
Diaz Vaughn & Co. Sacramento, CA 95816	LIT		\$500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>23</u> of <u>35</u>
	I.D. NUMBER

1392882

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chad Mayes for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GS Strategy Group LLC Boise, ID 83702	POL		\$26,000.00
Political Finance Solutions, Inc. Sacramento, CA 95814	PRO		\$905.97
Boys & Girls Club of Palm Desert Palm Desert, CA 92211	CVC		\$1,500.00
Coachella Valley Association of Govt. Palm Desert, CA 92260	MTG		\$100.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS		\$1,150.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)					
Statement covers period	CALIFORNIA 160					
from10/01/2017	FORM 400					
through <u>12/31/2017</u>	Page <u>24</u> of <u>35</u>					
	I.D. NUMBER 1392882					

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chad Mayes for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Foundation on the Environment San Francisco, CA 94133	TRC	07/17-Meals, Germany and Czech Republic, 1, Candidate Present	\$360.00
East Valley Republican Women Federated Palm Desert, CA 92255	CVC		\$250.00
Independent Voter Project San Diego, CA 92116	TRC	11/13-Lodging & Meals, Wailea, HI, Candidate Present	\$2,627.00
Political Finance Solutions, Inc. Sacramento, CA 95814	PRO		\$294.20
Greg Wallis La Quinta, CA 92253	CNS		\$1,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>25</u> of <u>35</u>
	I.D. NUMBER 1392882

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chad Mayes for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wendy Warfield & Associates Sacramento, CA 95814	CNS		\$3,702.20
Wendy Warfield & Associates Sacramento, CA 95814	CNS		\$1,430.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS		\$540.00
American Express Card Services Los Angeles, CA 90017		Credit Card Payment-See Sch. G	\$1,402.36
American Express Card Services Los Angeles, CA 90017		Credit Card Payment-See Sch. G	\$1,662.44

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>26</u> of <u>35</u>
	I.D. NUMBER 1392882

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chad Mayes for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Card Services Los Angeles, CA 90017		Credit Card Payment-See Sch. G	\$1,084.48
USB Visa St. Louis, MO 63179		Credit Card Payment-See Sch. G	\$1,152.62
USB Visa St. Louis, MO 63179		Credit Card Payment-See Sch. G	\$1,093.15
Wiland Direct Niwot, CO 80503	LIT		\$1,500.01
Anedot Baton Rouge, LA 70808		Credit Card Processing Fees	\$168.84

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$60,814.55

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 460
from	10/01/2017	FORM TOU
through	12/31/2017	Page <u>27</u> of <u>35</u>

I.D. NUMBER

1392882

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chad Mayes for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponso voter registration
LEG	campaign literature and mailings		print ads		information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Finance Solutions, Inc. Sacramento, CA 95814	PRO	\$1,389.66	\$0.00	\$1,389.66	\$0.00
American Express Card Services Los Angeles, CA 90017	Credit Card Charges-See Sch. G	\$0.00	\$4,510.28	\$0.00	\$4,510.28
Wiland Direct Niwot, CO 80503	LIT	\$1,500.01	\$0.00	\$1,500.01	\$0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,889.67	\$4,510.28	\$2,889.67	\$4,510.28

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$4,510.28

Type or print in ink. Amounts may be rounded to whole dollars.

	OOI ILDOLL C	
Statement covers period	CALIFORNIA A C	
from10/01/2017	FORM 40U	
through	Page <u>28</u> of <u>35</u>	
	I.D. NUMBER 1392882	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Chad Mayes for Assembly 2018

American Express Card Services

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ella Dining Room & Bar Sacramento, CA 95814	TRC	09/13-Meals, 2, Sacramento, CA Candidate Present	\$153.69
Walmart Palm Desert, CA 92211	OFC		\$851.65
Hawaiian Airlines Honolulu, HI 96819	TRC	11/12-Travel, 1, Honolulu, HI, Candidate Present	\$571.40
The Envoy Hotel Boston, MA 02210	TRC	08/06-08/10-Lodging, 1, Boston, MA, Candidate Present	\$151.44
Attach additional information on appropriately labeled continuation shee	ets.	1	TOTAL* \$1728.18

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL	
Statement covers period	CALIFORNIA A CC	
from10/01/2017	FORM 40U	
through _12/31/2017	Page 29 of 35	
	I.D. NUMBER 1392882	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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Chad Mayes for Assembly 2018

American Express Card Services

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotel Griffon San Francisco, CA 94105	TRC	09/24, Lodging, 1, San Francisco, CA Candidate Present	\$764.87
Luxe Hotel Los Angeles, CA 90049	TRC	10/04, Lodging, 1, Los Angeles, CA Candidate Present	\$334.36
Marriott Hotels Anaheim, CA 92802	TRC	10/24, Lodging, 1, Anaheim, CA Candidate Present	\$364.21
Ontario Airport Ontario, CA 91761	TRC	09/26, Parking, 1, Ontario, CA Candidate Present	\$104.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1567.44

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/01/2017	FORM 40U
through _12/31/2017	Page <u>30</u> of <u>35</u>
	I.D. NUMBER 1392882

NAME OF AGENT OR INDEPENDENT CONTRACTOR American Express Card Services

SEE INSTRUCTIONS ON REVERSE

Chad Mayes for Assembly 2018

NAME OF FILER

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CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Hilton Hotel - Los Angeles TRC 10/29, Lodging, 1, Los Angeles, CA Candidate Present \$190.13 Los Angeles, CA 90071 TRC LAX Parking 11/18, Parking, 1, Los Angeles, CA Candidate Present \$180.00 Los Angeles, CA 90045 TRC Sheraton Hotels 11/13, Lodging, 1, Los Angeles, CA Candidate Present \$370.62 Los Angeles, CA 90045 Albertsons Safeway Companies, Inc. OFC \$107.82 Phoenix, AZ 85027

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

TOTAL* \$848.57

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/01/2017	FORM 40U
through _12/31/2017	Page <u>31</u> of <u>35</u>
	I.D. NUMBER 1392882

NAME OF AGENT OR INDEPENDENT CONTRACTOR American Express Card Services

SEE INSTRUCTIONS ON REVERSE

Chad Mayes for Assembly 2018

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		\$323.23
OFC		\$129.02
OFC		\$192.64
TRC	12/20-Staff Meals, 10, Sacramento, CA Candidate Present	\$355.81
	OFC OFC	OFC OFC

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1000.70

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL	
Statement covers period	CALIFORNIA A C	
from10/01/2017	FORM 460	
through _12/31/2017	Page <u>32</u> of <u>35</u>	
	I.D. NUMBER 1392882	

VOT voter registration

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Chad Mayes for Assembly 2018

American Express Card Services

LEG legal defense

NAME OF FILER

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PRO professional services (legal, accounting)

LT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Luxe Hotel Los Angeles, CA 90049	TRC	12/16-Lodging, 1, Los Angeles, CA Candidate Present	\$430.14
Nothing Bundt Cake Palm Desert, CA 92260	OFC		\$118.50
Sheraton Hotels Los Angeles, CA 90045	TRC	12/07-Lodging, 1, Palo Alto, CA Candidate Present	\$433.64
Southwest Airlines Dallas, TX 75235	TRS	12/20-Travel, 1, Ontario/Sacramento, RT, CA Candidate Not Present	\$519.96

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1502.24

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/01/2017	FORM 40U
through _12/31/2017	Page <u>33</u> of <u>35</u>
	I.D. NUMBER 1392882

NAME OF AGENT OR INDEPENDENT CONTRACTOR American Express Card Services

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Chad Mayes for Assembly 2018

NAME OF FILER

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The Honey Baked Ham Co.
Rancho Mirage, CA 92270

\$190.00

CODE

OR

DESCRIPTION OF PAYMENT

Total Wine and More Palm Desert, CA 92260

CMP

USPS
Sacramento, CA 95818

POS

Enterprise Car Rental
Sacramento, CA 95814

TRC

09/22-09/26, Car Rental, 1, Sacramento, CA Candidate Present

\$404.61

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

TOTAL* \$876.31

AMOUNT PAID

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA ACO
rom10/01/2017	FORM 460

Loans Made to Others*		Amounts may be rounded to whole dollars.			from10/01/2017		FORM 460	
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>	017	Page <u>34</u>	_ of <u>35</u>
NAME OF FILER Chad Mayes for Assembly 2018							I.D. NUMBER 1392882	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
		Lines		PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
1. Loans made this period (Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans (Total Column (c) plus unitemized paym	ents less than \$100.)							
3. Net change this period. (Subtract Line (Enter the net here and on the Summary	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from10/01/2017	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVI	ERSE		through <u>12/31/2017</u>	Page $\frac{35}{2}$ of $\frac{35}{2}$	
NAME OF FILER Chad Mayes for Assembly 20	18			I.D. NUMBER 1392882	
DATE FULL NAME AND ADDRESS OF SOURCE RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DES	DESCRIPTION OF RECEIPT		
Attach additional i	TAL\$.00				
Schedule I Summ	nary				
1. Increases to cash o	f \$100 or more this period		\$.00	_	
2. Unitemized increase	es to cash under \$100 this period		<u>\$.00</u>		

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL \$.00